

W A R N I N G

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MONTHLY STATUS REPORT
for
Omega OU02 RI/FS

Reporting Period: 03-28-09 through 04-24-09

Task Order Period of Performance: 02-06-09 through 10-31-09

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$162,108.82 (21.19 %) of the Task Order Ceiling (\$765,138.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- CH2M HILL's Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Project Manager, Jr. Scientist, and GIS Specialist prepared sampling plan addenda for additional field investigations.

Task 2 - Community Involvement (CR)

- The Project Manager attended a conference call with EPA and ITSI on community outreach.

Task 3 - Field Investigation / Data Acquisition (FI)

- The Staff Geologist and Jr. Scientist collected passive diffusion bags from selected wells and shipped them to a laboratory.
- The Project Manager, Staff Engineer, Contracts Administrator, and Health and Safety Specialist, with the help of support staff, prepared purchase orders and subcontractor tasking documents. The Project Manager coordinated groundwater sampling.

Task 5 - Analytical Support and Data Validation (AN)

- The Jr. Scientist managed laboratory results for the March groundwater sampling.

Task 6 - Data Evaluation (DE)

- The Project Manager, Project Hydrogeologist, and Database Specialist Scientist revised the numerical model and started recalibration.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager, Sr. Reviewer and Sr. Hydrogeologist attended a meeting with EPA and the PRPs on April 14, 2009 in Santa Ana.
- The Jr. Scientist, Technical Editor, and support staff prepared an electronic version of the RI report and uploaded the document on an ftp site, and completed and shipped hardcopies of the report.

Task 10 - Remedial Alternatives Screening (RS)

- The Project Manager, Sr. Hydrogeologist, Staff Engineer, and Jr. Scientist prepared the general Response Actions.

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

- The Project Manager, Sr. Reviewer, Sr. Hydrogeologist, and Sr. Engineer prepared an outline of the Feasibility Study report.

Omega OU02 RI/FS

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

Activities under Task RR that were initiated and aggressively conducted during the month of March were completed in April. Work that was outside the WP cost assumptions included a more extensive report revision and two meetings with the PRPs (one in March and one in April). The WP assumed only a minor revision (27 hours) and production (42 hours) for this report.

There may be a need to address comments on the report by PRPs and/or the public, another meeting or teleconference with PRPs, and possibly another revision of the report. Therefore, the full extent of what is needed to complete this task is not yet known.

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 003

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: April, 2009
 Period: Mar/2009 through Apr/2009

Client			<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
Task No.	Task No.	Task Name	Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP	PROJ PLANNING & SUPPORT	32	4,698.65	78	13,240.88	240	31,901.00	162	18,660.12
2	CR	COMMUNITY INVOLVEMENT	1	200.43	1	200.43	80	12,740.00	79	12,539.57
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	57	11,697.43	366	55,715.94	956	219,417.00	590	163,701.06
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	1	55.22	2	209.82	212	26,472.00	210	26,262.18
6	DE	DATA EVALUATION	83	16,365.69	197	37,752.63	697	98,280.00	500	60,527.37
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	54	7,359.39	224	26,981.98	69	7,011.00	-155	-19,970.98
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	42	7,479.16	42	7,479.16	914	147,446.00	872	139,966.84
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0	0.00	0	0.00	566	87,812.00	566	87,812.00
12	FS	FS REPORT	28	5,671.34	84	17,120.67	214	33,446.00	130	16,325.33
13	PR	POST RI/FS SUPPORT	0	0.00	17	3,407.31	36	7,314.00	19	3,906.69
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			298	53,527.31	1,011	162,108.82	4,306	765,138.00	3,295	603,029.18

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
PERINA, TOMAS	Senior Engineer/Scientist/Specialist	11.00		41.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00		3.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I		1.50		2.20			
JENSEN, NANCY KEATING		1.50		3.00			
RICHARDSON, SHELLY		0.20		0.90			
TOTAL, PRIME DIRECT LABOR		17.20	2,767.19	58.00	10,487.27	240.00	31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	601.29

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	15.00		17.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	1,656.45	17.00	1,877.31

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	32.20		78.00		240.00	
SUBTOTAL, DIRECT COSTS		4,698.65		13,240.88		31,901.00
SUBTOTAL, TASK 1 COSTS		4,698.65		13,240.88		31,901.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i>	COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		1.00			
TOTAL, PRIME DIRECT LABOR		1.00	200.43	1.00	200.43	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code:	CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.00		1.00		80.00	
SUBTOTAL, DIRECT COSTS		200.43		200.43		12,740.00
SUBTOTAL, TASK 2 COSTS		200.43		200.43		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		17.00			
MATHUR, VIKAS	Staff Engineer/Scientist/Specialist	2.00		4.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
CAIN, CRYSTAL	Junior Engineer/Scientist/Specialist	4.00		13.00			
OVIEDO, MIGUEL A.		25.00		25.00			
FOXWORTHY, TERRY	Senior Technician			1.00			
CIZAN, KIM	Administrative and Clerical			3.20			
DAISEY, SHANNON				0.60			
TOTAL, PRIME DIRECT LABOR		32.00	2,814.66	196.80	22,064.06	956.00	98,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	2.00		6.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	400.86	6.00	1,202.58

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	23.30		162.80	
TOTAL, TEAM SUB DIRECT LABOR		23.30	2,573.02	162.80	17,978.01

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	57.30		365.60		956.00	
SUBTOTAL, DIRECT COSTS		11,697.43		55,715.94		219,417.00
SUBTOTAL, TASK 3 COSTS		11,697.43		55,715.94		219,417.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TOTAL, PRIME DIRECT LABOR	212.00	26,472.00
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REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	0.50		1.90	
TOTAL, TEAM SUB DIRECT LABOR		0.50	55.22	1.90	209.82

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	0.50		1.90		212.00	
SUBTOTAL, DIRECT COSTS		55.22		209.82		26,472.00
SUBTOTAL, TASK 5 COSTS		55.22		209.82		26,472.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	5.00		35.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	75.00		143.00			
MADER, SARAH	Staff Engineer/Scientist/Specialist	3.00		10.00			
TOTAL, PRIME DIRECT LABOR		83.00	16,365.69	188.00	36,780.84	697.00	98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION		Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.30	
MA, TAIN-SHING		5.50	
TOTAL, TEAM SUB DIRECT LABOR		8.80	971.79

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	83.00		196.80		697.00	
SUBTOTAL, DIRECT COSTS		16,365.69		37,752.63		98,280.00
SUBTOTAL, TASK 6 COSTS		16,365.69		37,752.63		98,280.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	
SUBTOTAL, DIRECT COSTS		545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	
SUBTOTAL, DIRECT COSTS		88,414.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist	3.00		5.00			
PERINA, TOMAS		18.00		61.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	4.00		9.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
KERRIDGE, BENJAMIN	Technician	10.00		49.00			
DIAZ, FROILAN	Administrative and Clerical	6.00		14.30			
JENSEN, NANCY KEATING		3.50		3.50			
LANCE, JOEL		1.50		17.50			
MCNARY, PATRICIA		6.50		41.10			
TOTAL, PRIME DIRECT LABOR		52.50	6,947.25	203.40	24,176.94	69.00	7,011.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	1.00		21.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	110.43	21.00	2,319.03

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	53.50		224.40		69.00	
SUBTOTAL, DIRECT COSTS		7,359.39		26,981.98		7,011.00
SUBTOTAL, TASK 9 COSTS		7,359.39		26,981.98		7,011.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	14.00		14.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	17.00		17.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist	4.00		4.00			
TOTAL, PRIME DIRECT LABOR		35.00	6,655.05	35.00	6,655.05	914.00	147,281.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	7.00		7.00	
TOTAL, TEAM SUB DIRECT LABOR		7.00	773.01	7.00	773.01

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	42.00		42.00		914.00	
SUBTOTAL, DIRECT COSTS		7,479.16		7,479.16		147,446.00
SUBTOTAL, TASK 10 COSTS		7,479.16		7,479.16		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	566.00	
SUBTOTAL, DIRECT COSTS		87,812.00
SUBTOTAL, TASK 11 COSTS		87,812.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number: 12	Task Title:	FS REPORT	Task Category Code: FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist	2.00		6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE		21.00		41.00			
PERINA, TOMAS		2.00		24.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	3.00		5.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		28.00	5,671.34	81.00	16,142.73	214.00	32,575.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	28.00		84.20		214.00	
SUBTOTAL, DIRECT COSTS		5,671.34		17,120.67		33,446.00
SUBTOTAL, TASK 12 COSTS		5,671.34		17,120.67		33,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR			17.00		36.00	
SUBTOTAL, DIRECT COSTS				3,407.31		7,314.00
SUBTOTAL, TASK 13 COSTS				3,407.31		7,314.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	
SUBTOTAL, DIRECT COSTS		4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	297.50	46,990.60	993.90	142,793.54	4,306.00	591,700.00
TOTAL, OTHER DIRECT COSTS		4,863.78		12,376.52		31,005.00
TOTAL, TRAVEL		1,672.93		3,531.45		6,916.00
TOTAL, SUBPOOL						130,305.00
TOTAL, SUBPOOL PROFIT						5,212.00
TASK ORDER TOTAL		53,527.31		158,701.51		765,138.00
Average Hourly Rate		179.92		159.68		
Expenditure Limit Dollars				765,138.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	191.23	852.23
Field Equipment	0.00	1,489.19
Mail/Courier/Freight	2,138.79	7,147.22
Other	2,361.68	2,361.68
Reproduction	125.51	125.51
Total, CH2M HILL INC ODCs	4,817.21	11,975.83

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	10/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/28/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/24/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/09
Region:	9	Performance Based:	No	Invoice Number:	003
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	46.57	400.69

Total, E2 CONSULTING ENGINEERS INC ODCs46.57400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 3/28/09
 Reporting Period To: 4/24/09
 Invoice Date: 5/20/09
 Invoice Number: 003
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
OCKERMAN, JEFF	SANTA ANA, CA	OMEGA PROJECT SITE, CA	3/5/2009	3/17/2009	1,063.91	0.00	0.00	125.20	1,189.11	QUARTERLY SAMPLING
OVIEDO, MIGUEL A.	SANTA ANA, CA	OMEGA PROJECT SITE, CA	4/6/2009	4/8/2009	218.36	0.00	0.00	40.01	258.37	QUARTERLY SAMPLING
PERINA, TOMAS	RIVERSIDE, CA	LOS ANGELES, CA	4/14/2009	4/14/2009	45.65	0.00	0.00	0.00	45.65	MEETING WITH EPA & OPOG ON OMEGA OU2 RI REPORT
Total, CH2M HILL INC Travel Costs					1,327.92	0.00	0.00	165.21	1,493.13	

E2 CONSULTING ENGINEERS INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
GALLES, JENNIFER M	RIVERSIDE, CA	SANTA ANA, CA	3/26/2009	3/26/2009	34.10	0.00	0.00	17.00	51.10	OMGA KICKOFF MEETING
GALLES, JENNIFER M	RIVERSIDE, CA	OMEGA SITE, CA	4/7/2009	4/8/2009	128.70	0.00	0.00	0.00	128.70	OMEGA FIELD SAMPLING
Total, E2 CONSULTING ENGINEERS INC Travel Costs					162.80	0.00	0.00	17.00	179.80	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:10/31/09

Reporting Period From:3/28/09

Reporting Period To:4/24/09

Invoice Date:5/20/09

Invoice Number:003

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	4,423.64	275.01				4,698.65
2	CR	200.43					200.43
3	FI	5,788.54	4,332.71	1,576.18			11,697.43
5	AN	55.22					55.22
6	DE	16,365.69					16,365.69
9	RR	7,057.68	256.06	45.65			7,359.39
10	RS	7,428.06		51.10			7,479.16
12	FS	5,671.34					5,671.34
Task Order Subtotal							
Subpool Profit						0.00	

TOTAL

46,990.60

4,863.78

1,672.93

0.00

0.00

53,527.31

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 10/31/09
 Reporting Period From: 3/28/09
 Reporting Period To: 4/24/09
 Invoice Date: 5/20/09
 Invoice Number: 003
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	12,965.87	275.01				13,240.88
2	CR	200.43					200.43
3	FI	41,244.65	11,845.45	2,625.84			55,715.94
5	AN	209.82					209.82
6	DE	37,752.63					37,752.63
9	RR	26,495.97	256.06	229.95			26,981.98
10	RS	7,428.06		51.10			7,479.16
12	FS	16,496.11		624.56			17,120.67
13	PR	3,407.31					3,407.31

Task Order Subtotal

Subpool Fee

0.00

TOTAL	146,200.85	12,376.52	3,531.45	0.00	0.00	162,108.82
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 003	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-May-09		SCHEDULE NO. PAID BY
				CONTRACT NUMBER AND DATE EP-S9-08-04		
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	03/28/2009 to 04/24/2009	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:		Cost	\$53,527.31	
				Fee	\$0.00	
				Total	\$53,527.31	
(Use continuation sheet(s) if necessary) TOTAL						
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
	= \$	= \$1.00				
	BY ²					
	TITLE			Amount verified: correct for		
			(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. <div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE ³			
				PER		
				TITLE		

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 004

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 003

Reporting Period From: 03/28/2009 To: 04/24/2009

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	2.0	7.0	\$460.16	\$1,610.56
Senior Engineer/Scientist/Specialist	76.0	258.0	\$15,232.68	\$51,710.94
Project Engineer/Scientist/Specialist	101.0	189.0	\$20,243.43	\$37,881.27
Staff Engineer/Scientist/Specialist	58.8	381.7	\$6,493.29	\$42,151.15
Junior Engineer/Scientist/Specialist	29.0	38.0	\$2,393.37	\$3,136.14
Senior Technician	0.0	1.0	\$0.00	\$117.19
Technician	10.0	49.0	\$672.30	\$3,294.27
Administrative and Clerical	20.7	87.2	\$1,495.37	\$6,299.33
TOTAL LABOR	297.5	1,010.9	\$46,990.60	\$146,200.85
Other ODCs			\$4,863.78	\$12,376.52
Travel			\$1,672.93	\$3,531.45
Subpool			\$0.00	\$0.00
TOTAL NON-LABOR			\$6,536.71	\$15,907.97
TOTALS - CURRENT AND CUMULATIVE			\$53,527.31	\$162,108.82
AMOUNT DUE THIS VOUCHER			\$53,527.31	

CH2M HILL INC	\$47,731.95	\$134,192.45
CH2M Hill Affiliates	\$400.86	\$1,803.87
Team Subcontracts		
CFEST INC	\$0.00	\$0.00
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC	\$5,394.50	\$26,112.50
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$5,394.50	\$26,112.50

TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$53,527.31	\$162,108.82
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